

**Requisition
EXECUTIVE OFFICE**

Req # 00388366

PO #

Date: 02/19/19

Bill To:

Vendor : 464805

TRIPLE R FIRE & SAFETY
715 N INSPIRATION RD
PALMVIEW TX 78572

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Becky Gomez
956-292-7655

Contract No: OPEN MARKET

Special Instructions:
EX- 55

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PCT.1 ADMN BUILDING CC 2/26/2019 AI- DO NOT DUPLICATE ORDER		
12.00	MONTH	IPGSM 4G CELLPHONE COMMUNICATOR (FIRE ALARM COMM DIALER)		.00
12.00	MONTH	TEST TIMER	4.99	59.88
12.00	MONTH	GSM/ CELLULAR	30.00	360.00
12.00	MONTH	CLOSE LOGGING	5.00	60.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-419-40-220-053-0-430	479.88	
			Freight	.00
			Total	479.88

Authorized By: _____